

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Grace, Jeff L	§	Case No. 08 B 06410
	Grace, Latonia V	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/18/2008.

2) The plan was confirmed on 08/28/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/26/2009.

5) The case was dismissed on 03/12/2009.

6) Number of months from filing or conversion to last payment: 8.

7) Number of months case was pending: 13.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$7,940.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,331.48
Less amount refunded to debtor	\$0

NET RECEIPTS: \$4,331.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$229.71
Court Costs	\$0
Trustee Expenses & Compensation	\$283.03
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$512.74

Attorney fees paid and disclosed by debtor \$750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Employment Sec	Priority	\$400.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$25.00	\$2,415.37	\$2,415.37	\$0	\$0
ACC Consumer Finance	Secured	\$17,791.48	\$17,791.48	\$17,791.48	\$1,761.15	\$0
Nationwide Acceptance Corp	Secured	\$569.00	NA	NA	\$0	\$0
Regional Acceptance	Secured	\$23,531.83	\$23,531.83	\$23,531.83	\$2,057.59	\$0
ACC Consumer Finance	Unsecured	\$0	\$0	\$0	\$0	\$0
AFNI	Unsecured	\$269.00	NA	NA	\$0	\$0
Alexian Brothers Medical Center	Unsecured	\$66.35	NA	NA	\$0	\$0
Anchor Oak Park	Unsecured	\$25.00	NA	NA	\$0	\$0
Anchor Oak Park	Unsecured	\$98.00	NA	NA	\$0	\$0
Apple Fast Cash Personal Loans	Unsecured	\$300.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$280.00	NA	NA	\$0	\$0
AT&T Wireless	Unsecured	\$33.53	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$14,638.31	\$14,628.31	\$14,628.31	\$0	\$0
Capital One Auto Finance	Unsecured	\$14,638.31	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$14,000.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$134.67	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$758.16	\$758.16	\$758.16	\$0	\$0
Collection	Unsecured	\$76.00	NA	NA	\$0	\$0
Cook County State's Attorney	Unsecured	\$1,225.00	NA	NA	\$0	\$0
Elk Grove Cardiology Associates	Unsecured	\$28.00	NA	NA	\$0	\$0
Elmhurst Memorial Hospital	Unsecured	\$644.00	NA	NA	\$0	\$0
ER Solutions	Unsecured	\$1,298.34	\$1,298.34	\$1,298.34	\$0	\$0
First National Credit Card	Unsecured	\$344.00	NA	NA	\$0	\$0
First Savings Credit Card	Unsecured	\$169.03	NA	NA	\$0	\$0
Galway Financial Service	Unsecured	NA	\$1,090.14	\$1,090.14	\$0	\$0
Illinois Collection Service	Unsecured	\$57.15	NA	NA	\$0	\$0
Illinois Dept Of Employment Sec	Unsecured	\$39.20	NA	NA	\$0	\$0
Imagine	Unsecured	\$410.00	NA	NA	\$0	\$0
Imagine	Unsecured	\$150.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$1,206.02	\$1,206.02	\$0	\$0
KCA Financial Services	Unsecured	\$5.33	NA	NA	\$0	\$0
Legacy Visa	Unsecured	\$305.44	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$290.85	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$961.31	NA	NA	\$0	\$0
M3 Financial Services	Unsecured	\$409.46	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$17.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$293.00	NA	NA	\$0	\$0
Medical Recovery Specialists	Unsecured	\$100.00	NA	NA	\$0	\$0
Metro Paramedic Services Inc	Unsecured	\$306.50	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$174.00	\$174.32	\$174.32	\$0	\$0
Midwest Podiatry Services	Unsecured	\$40.00	NA	NA	\$0	\$0
Midwest Podiatry Services	Unsecured	\$40.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$148.00	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$399.00	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	NA	\$749.80	\$749.80	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$80.31	NA	NA	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$139.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$1,544.18	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$915.36	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$394.54	NA	NA	\$0	\$0
Oak Park Imaging Services LLC	Unsecured	\$1,100.50	NA	NA	\$0	\$0
Palisades Collection LLC	Unsecured	\$32.00	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$463.34	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Quest Diagnostics Inc	Unsecured	\$8.72	NA	NA	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$48.82	NA	NA	\$0	\$0
Radiology Consultants Ltd	Unsecured	\$11.19	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$1,090.14	\$1,090.14	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$30.00	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$197.14	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$47.92	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$75.00	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$194.50	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$175.00	NA	NA	\$0	\$0
Rush Oak Park Hospital	Unsecured	\$105.27	NA	NA	\$0	\$0
Rush University Medical Center	Unsecured	\$143.00	NA	NA	\$0	\$0
Rush University Medical Center	Unsecured	\$70.68	NA	NA	\$0	\$0
Sinai Medical Group	Unsecured	\$38.00	NA	NA	\$0	\$0
University Gastroenterologists	Unsecured	\$51.17	NA	NA	\$0	\$0
University Pathologists PC	Unsecured	\$5.98	NA	NA	\$0	\$0
US Bank	Unsecured	\$641.93	NA	NA	\$0	\$0
US Cellular	Unsecured	\$76.22	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$41,323.31	\$3,818.74	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$41,323.31	\$3,818.74	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$2,415.37	\$0	\$0
TOTAL PRIORITY:	\$2,415.37	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$20,995.23	\$0	\$0

Disbursements:

Expenses of Administration	\$512.74	
Disbursements to Creditors	\$3,818.74	
TOTAL DISBURSEMENTS:		\$4,331.48

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 27, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.